



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO039438**

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039438

PO Date: 3/27/18

Due Date: 4/5/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
Phone: clavoie@dartaero.com

Via: Fedex Economy

Pynt Terms: COD

Freight Terms: Collect

Special Comments: *REVISED*

E-MAILED
MAR 29 2018

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	80-005-3-8		Insert	Firmed	4/5/18	50 Ea	0 Ea	50 Ea	\$5.82/Ea	\$291.00
2	LN29985-A05		Anchor Nut	Firmed	4/5/18	100 pcs	0 pcs	100 pcs	\$1.00/pcs	\$100.00
3	212-12		Receptacles	Firmed	4/5/18	50 Ea	0 Ea	50 Ea	\$1.95/Ea	\$97.50
4	2350-18-C3Y		Rigid Receptacle	Firmed	4/5/18	20 pcs	0 pcs	20 pcs	\$5.83/pcs	\$116.60
5	2600-6		Camlock Stud	Firmed	4/5/18	50 Ea	0 Ea	50 Ea	\$1.59/Ea	\$79.50
6	50-009-2		Grommet	Firmed	4/5/18	50 Ea	0 Ea	50 Ea	\$0.37/Ea	\$18.50
7	601.3004		26S8-11 Camloc Stud	Firmed	4/5/18	10 pcs	0 pcs	10 pcs	\$1.94/pcs	\$19.40
8	AN310C4		Nut	Firmed	4/5/18	50 Ea	0 Ea	50 Ea	\$0.87/Ea	\$43.50
9	AN3-14A		Bolt	Firmed	4/5/18	50 Ea	0 Ea	50 Ea	\$0.30/Ea	\$15.00
10	AN3-37A		Bolt	Firmed	4/5/18	20 Ea	0 Ea	20 Ea	\$1.36/Ea	\$27.20
11	AN3-3A		Bolt	Firmed	4/5/18	200 Ea	0 Ea	200 Ea	\$0.09/Ea	\$18.00
12	AN3C12A		Bolt	Firmed	4/5/18	100 Ea	0 Ea	100 Ea	\$0.32/Ea	\$32.00
13	AN3C16A		Bolt	Firmed	4/5/18	30 Ea	0 Ea	30 Ea	\$0.33/Ea	\$9.90
14	AN4-15A		Bolt receive ea	Firmed	4/5/18	500 pcs	0 pcs	500 pcs	\$0.20/pcs	\$100.00
15	AN4-16A		Bolt	Firmed	4/5/18	100 Ea	0 Ea	100 Ea	\$0.20/Ea	\$20.00
16	AN4-25A		Bolt receive ea	Firmed	4/5/18	75 pcs	0 pcs	75 pcs	\$0.31/pcs	\$23.25

Plex 3/29/18 7:32 AM dart.lavoie.chanta

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
17	AN4-50A		Bolt receive ea	Firmed	4/5/18	10 pcs	0 pcs	10 pcs	\$2.35/pcs	\$23.50
18	AN4-7A		Bolt receive ea	Firmed	4/5/18	150 pcs	0 pcs	150 pcs	\$0.1501/pcs	\$22.52
19	AN4C5A		Bolt	Firmed	4/5/18	50 Ea	0 Ea	50 Ea	\$0.41/Ea	\$20.50
20	AN5-21A		Bolt receive ea	Firmed	4/5/18	50 pcs	0 pcs	50 pcs	\$0.38/pcs	\$19.00
21	AN525-10R7		Screw	Firmed	4/5/18	300 Ea	0 Ea	300 Ea	\$0.07/Ea	\$21.00
22	AN5800-1		Placard Holder receive ea	Firmed	4/5/18	2 pcs	0 pcs	2 pcs	\$43.50/pcs	\$87.00
23	AN8-23A		Bolt receive ea	Firmed	4/5/18	12 Ea	0 Ea	12 Ea	\$1.28/Ea	\$15.36
24	AN924-6J		Nut receive ea	Firmed	4/5/18	16 pcs	0 pcs	16 pcs	\$1.99/pcs	\$31.84
25	AN929-12J		Cap receive ea	Firmed	4/5/18	4 Ea	0 Ea	4 Ea	\$15.65/Ea	\$62.60
26	CB4022V3CR8		Anchor Nut	Firmed	4/5/18	20 Ea	0 Ea	20 Ea	\$10.87/Ea	\$217.40
27	CR2672-3-(03)		Cherry Rivet receive ea	Firmed	4/5/18	100 pcs	0 pcs	100 pcs	\$0.87/pcs	\$87.00
28	FE-032-EF		Inserts Alt: FE-032-MD receive ea	Firmed	4/5/18	50 pcs	0 pcs	50 pcs	\$1.59/pcs	\$79.50
29	AN3-36A		Bolt receive ea	Firmed	4/5/18	25 Ea	0 Ea	25 Ea	\$0.88/Ea	\$22.00
Grand Total:										\$1,720.57
Order Notes										
Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM A049 SUPPLIER AWARENESS										
Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.										

Plex 3/29/18 7:32 AM dart.lavoie.chantal



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JJE40V

PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO039438		DATE 03/28/18	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	10	AN4-50A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2017K25112 LOT# : 14580 LOT QTY: 10 ** Tail Number: E135 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>			2.350	EA	0	10	23.50
CONTINUED									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



JJ E40V

PAGE 2 OF 2

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CANADA K6A 1K7



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ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
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<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO039438

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
17	10	EA	AN4-50A		14580	AIRPASCO INDUSTRIES	32958			


Jason Lewis
Senior Director, Global Quality

03/28/18

Inv # 03/28/18



3-R Sales
 26751 Oak Avenue
 Canyon Country CA 91351
 United States

Tel: 661-252-0740
Fax: 661-252-5257
www.3rsales.com

Packing Slip



No. 005639

Pg:1/1

Ship To : [1] KLX Aerospace Solutions 9835 NW 14th Street Miami, FL 33172		For : Account No. [1248A] KLX Aerospace Solutions Attn: Anna Duggan 10000 NW 15th Terrace Miami, FL 33172-2756 Tel : 305-925-2600 Fax : 305-507-7192	
S.O. No. : 035356	Our Ref : Q041315	Domestic AWB :	
Cust P.O. : 007WF77	Your Ref : 9120114	Int'l AWB :	
Picked On : Nov-21-2017	Prtl/Cmplt :	Origin :	
Shipped On :	Contract :	Transport :	
Ship Via : FEDEX GROUND	Lic No. :	Nationality :	
F.O.B. : ORIGIN	Expires :	Trip/Flight :	
Terms : NET 30			
Ship Via Acct. : FEDEX GROUND Account No. 033101490- Do Not Insure			
Cur Contact : Kevin Runci Email: kevin@3rsales.com			

Line	QTY & Description	On	Ordered	Qty Shipped	Back Order	Packaging
1	AN4-50A BOLT Note: MFG Certs/DFAR/Full Trace Provided For Invoice 65936 NO RETURNS AFTER 30 DAYS. 25% RESTOCKING FEE ON ALL RETURNS WITH WRITTEN APPROVAL. Unless otherwise noted, this sale, order or sample may include munitions list items (MLI) or commerce controlled list items (CCLI). MLI & CCLI items are controlled by the U.S. Government and in many cases cannot be transferred to a foreign country, Non-U.S. citizen/national or Non-Permanent U.S. Resident without proper authorization. It is the responsibility of you, the purchaser, to determine what the applicable requirements may be and to obtain the necessary authorizations, licenses or approvals.	RE	250	250 EA	0	

Picked By:
 Garret Lilley, Quality Control, Sales



3-R Sales
 26751 Oak Avenue
 Canyon Country CA 91351
 United States

Tel: 661-252-0740
Fax: 661-252-5257
www.3rsales.com

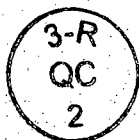
Certificate Of Conformance

Print Date : Nov-21-2017 11:12 AM Printed By : CR Print No. : 3

Your P.O.: 007WF77	No. : 005639 Pg: 1/1
Sold To : Account No. [1248A] KLX Aerospace Solutions Attn: Anna Duggan 10000 NW 15th Terrace Miami, FL 33172-2756 Tel. : 305-925-2600 Fax : 305-507-7192	Shipped To : KLX Aerospace Solutions 9835 NW 14th Street Miami, FL 33172

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AN4-50A BOLT MFG: Airfasco MFG Lot #: 14580 DFAR: Y For Invoice 65938	NE	250EA	250		
In addition, the above referenced material is in compliance with DFARS 252.225.7014 per 225.7002-3(b)(1), reference for domestic specialty metals.						

***** Certification Statement *****
 According to documentation supplied to 3-R Sales by the manufacture and/or our suppliers, the material referenced above and on the attached packing list or shipper meets applicable requirements and/or manufactures specifications.



John S. Davis
 John Davis, Manager, Quality Control



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

AN4-50A 14580
Packing Slip Original

Invoice #: 139874

Invoice Date: 8/28/2014

Time: 11:21:02 AM

Page: 20

To:

3R SALES
26751 OAK AVE
CANYON COUNTRY, CA 91351
USA
ATTN: JOHN
Ph: 661-252-0740, Fax: 661-252-5257

Ship To:

3R SALES
26751 OAK AVE
CANYON COUNTRY, CA 91351
USA

Cust. PO#: C32919

Order Date: 8/4/2014

Prepared By:

Customer #: 12606

Buyer: JOHN

WO #:

Terms: NET 30

of Items: 227

Sales Order: 114728

VAT #:

FOB:

Ship Via: UPS FREIGHT COLL Ship Via Acc: 908746

of Boxes:

Ship Log #: 1

Cust VAT #:

AWB:

Weight:

Ship Order:

Ship Date: 8/28/2014

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
85	AN4-47A BOLT, AN Loc/Whse: 3A6 4A8 Control #: 131754-1 L-14548	500	0	NE				EA	
86	AN4-50A BOLT, AN Loc/Whse: 12B3 12C3 Control #: 131755-1 L-14580	250	0	NE				EA	
87	AN4-51A BOLT, AN Loc/Whse: 4C5 Control #: 130430-1 L-14474	250	0	NE				EA	
88	AN4-52A BOLT, AN Loc/Whse: 3F2 Control #: 131032-1 L-14473	100	0	NE				EA	
89	AN4-53A BOLT, AN Loc/Whse: 12F4	100	0	NE				EA	

C OF C ENCLOSED

PARTS MADE IN THE U.S.A.
THANK YOU!

Special Instructions:

Authorized Signature:

#####

Printed by egu.